

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Holt, Shelia L	§	Case No. 09 B 21932
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/17/2009.

2) The plan was confirmed on 08/13/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 10/11/2010.

6) Number of months from filing or conversion to last payment: 16.

7) Number of months case was pending: 17.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$8,000.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,320.00
Less amount refunded to debtor	\$301.54

**NET RECEIPTS:** \$4,018.46

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,784.00
Court Costs	\$0
Trustee Expenses & Compensation	\$234.46
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,018.46

Attorney fees paid and disclosed by debtor \$0

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAC Home Loan Servicing LP	Secured	NA	\$141,053.25	\$141,053.25	\$0	\$0
BAC Home Loan Servicing LP	Secured	NA	\$39,343.98	\$39,343.98	\$0	\$0
Bank Of America Home Loan LP	Secured	\$8,996.89	\$8,033.27	\$8,033.27	\$0	\$0
Bank Of America Home Loan LP	Secured	\$180,873.12	\$172,363.96	\$172,363.96	\$0	\$0
Applied Bank	Unsecured	\$1,420.98	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$3,395.00	\$3,700.00	\$3,700.00	\$0	\$0
Credit Protection Association	Unsecured	\$522.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$59.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$728.02	\$728.02	\$728.02	\$0	\$0
ECast Settlement Corp	Unsecured	\$607.65	\$607.65	\$607.65	\$0	\$0
Illinois Collection Service	Unsecured	\$935.00	NA	NA	\$0	\$0
Illinois State Tollway	Unsecured	\$1,126.30	\$1,126.30	\$1,126.30	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$544.71	\$544.71	\$544.71	\$0	\$0
Premier Bankcard	Unsecured	\$239.10	\$239.10	\$239.10	\$0	\$0
RoundUp Funding LLC	Unsecured	\$430.64	\$430.64	\$430.64	\$0	\$0
Salute Visa	Unsecured	\$562.04	NA	NA	\$0	\$0
Wells Fargo Financial Illinois Inc	Unsecured	\$832.26	\$840.58	\$840.58	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$172,363.96	\$0	\$0
Mortgage Arrearage	\$188,430.50	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$360,794.46	\$0	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$8,217.00	\$0	\$0

**Disbursements:**

Expenses of Administration	\$4,018.46	
Disbursements to Creditors	\$0	
<b>TOTAL DISBURSEMENTS:</b>		\$4,018.46

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 16, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.